## RCRA INSPECTION OVERSIGHT

( MPLIANCE FILE 62

I.	Installation:	HMERICAN CHEMICAL SERVICE
	EPA ID.#:	IND 016360265
		X Major Installation
		Non-Major Installation
	Installation Activities:	Generator
		Transporter
	Authorized State?:	YesNo
II.	Inspector:	TEO WARNER
	Organization:	IS BH
	Telephone:	
ш.	Evaluator:	THOMAS B GOLZ
		U.S. EPA
	Telephone:	88 6 - 45 68
IV.	Date of Inspection:	05-2- Time: (from) 930 (to) 1140
٧.	Inspection Evaluation	n e e e e e e e e e e e e e e e e e e e
	A) Pre-inspection F	Preparation Yes No Remarks
	<ol> <li>Did the insp complete set regulations</li> </ol>	of RCRA 🗸
	the Part A a effective pe	pector review application or a permit before are inspection?

PLEASE FORWARD A COPY OF THE FRONT SHEET ONLY OF THIS EVALUATION FORM WITHIN 5 DAYS FROM THE DATE OF INSPECTION TO Ken Skahn, 5HW, STU #2. (THE ORIGINAL SHOULD GO TO THE STATE COMPLIANCE OFFICER FOR ENTRY INTO HWDMS AND FILING IN THE INSTALLATION COMPLIANCE FILE.)

EPA Region 5 Records Ctr. 267392

				Yes	No	Remarks
	3)	the	the inspector have appropriate personal ety equipment?	X_		· · · · · · · · · · · · · · · · · · ·
B )	0wn	er/0ţ	perator Interview			
	1)	pres docu auth	the inspector sent an identity ument showing the nority to perform inspections?	<u>_X</u>		
	2)	advi oper purp spec	the inspector se the owner/ rator of the cose of the in- ction and briefly cribe the agenda?	<u>X</u> _		
	3)	help oper expl	the inspector oful to the owner/ rator by giving anations and lance?	_X_		
C)	Doc	ument	Inspection			
	1)		ments reviewed by the ector:			
		a)	Part A application or issued permit			THIS INSPECTION
		<b>b</b> )	Operator inspection log and schedule	_ X _		WAS A FOLLOWUP
	. مو	c)	Personnel training record		×	TO A SPECIF
		d)	Operating record	$\overline{}$		SUSPECTED PROBLEM
		e)	Contingency plan		X	THE FACILITY HAS
		f)	Waste analysis plan		X	BEEN FREQUENTLY
		g)	Closure & Post Closure plan		<u> </u>	SUBJECTED TO
		h)	Financial Instruments		<u>×</u>	"FULL BLOWN"
		i)	Manifests	<u> </u>		INTERIM STATUS
		<b>j</b> )	Ground Water Monitoring Reports		<u> </u>	INSPECTION THIS  NSPECTION FOCUSED
		k)	Other		X	ON THE USE OF
				2 of 4		HAZARDOUS WASTE

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			Tes	No	Kemarks
	2)	Were documents reviewed thoroughly?	X		
D)	Fac	ility Inspection			
	1)	Did the inspector observe all required items and correctly record the observations?	X		•••
	2)	Did the inspector ask pertinent questions regarding the processes and wastes management practices used at the facility?	<u> </u>		
	3)	Did the inspector ask questions about non-regulated activities of the facility?			
	4)	Did the inspector identify any activities which are regulated but not on the Part A or Permit?	•		
E)	Kno	wledge of the Regulations			
	1)	Was the inspector knowledgeable of RCRA regulations applicable to the facility?	X	•	
	2)	Was the inspector aware of recent amendments to the regulations that may affect the conduct of this inspection?			
	3)	Was the inspector able to answer questions accurately?			
	4)	Did the inspector commit to get answers to questions that couldn't be answered during the inspection?			
F)	Com	pletion of Inspection Forms			
	1)	Did the inspector fully complete the inspection forms during the inspection?			

		Yes	No	Remarks	
2)	Did the inspector make adequate use of written comments to clarify the report?				
3)	Were the inspector's comments factual observations rather than opinion?				_
4)	Does the inspector's report accurately reflect your observations at the facility?	<u>X</u>			
) Ren	narks				
1)	What is your overall asses	ssment of t	he inspectio	n and the inspection	
	ADEQUATE FO	OR 175	INTER	IDEO PURPOSE	
	ADEQUATE FO	170 7	HE USE	OF 14.W.	
	ASFUEL				
2)	What, if anything, would y	ou recomme	nd that the	inspector do different	:1y?
			<del></del>		
3)	Additional remarks from ot	her sectio	ns:		
			<del> </del>		_
			<del></del>	~ <del></del>	-
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